

Osceola, Nebraska
May 19, 2020

Pursuant to notice given in the minutes of the meeting of May 5th, 2020 and published in the May 14th, 2020 issue of the Polk County News, the Board of County Commissioners convened via Zoom at 9:30 a.m. with all members present. Minutes of the previous meeting were read and approved. Chairman Westring informed those in attendance that a current copy of the Open Meetings Act is posted on the Polk County website.

Claims were audited and a motion was made by Westring that claims be allowed and warrants drawn against the various funds in the amounts listed below. The motion was seconded by Boss and the roll call vote was Westring, aye; Boss, aye; Boruch, aye.

GENERAL FUND

General Fund	Salaries	\$57,147.04
A & M Business Printing	Service/Supplies	\$85.46
Deborah Anderson	Service	\$45.00
Annie Jeffrey Health Center	Service	\$674.48
Black Hills Energy	Utilities	\$312.36
Blue Cross Blue Shield	Health Insurance	\$11,509.83
Calli Carlson	Service	\$81.00
Central Valley AG	Fuel	\$456.57
Shelia Cermak	Reimbursement	\$56.30
Paul Cerny	Service	\$30.00
City of Osceola	Service	\$216.95
Clerk of the District Court	Service	\$134.00
Cubbys, Inc.	Fuel	\$102.40
Culligan of York	Service	\$104.50
Eagle Broadband, Inc.	Service	\$54.95
Eagle Technology Solutions	Service	\$163.99
Eakes Office Solutions	Supplies	\$1,235.68
Economy Hometown Market	Supplies	\$327.23
Election Workers	Service	\$2,777.40
Fort Dearborn Life Insurance Co.	Life Insurance	\$153.90
Frontier Cooperative Company	Fuel	\$961.13
Gary's Plumbing LLC	Service	\$1,297.44
Debra S Girard	Supplies	\$106.42
Intoximeters Inc.	Equipment	\$5,495.00
Jack's Uniforms & Equipment	Service	\$252.79
Jackson Services Inc.	Supplies	\$145.74
Justice Data Solutions	Service	\$2,300.00
Lancaster Co. Sheriff	Service	\$38.43
Larry Lehn	Service	\$30.00
Lynn Peavey Company	Service	\$39.90
MARC	Service	\$185.00
Microfilm Imaging Systems, Inc.	Service	\$90.00
NE Health & Human Services	Services	\$90.00
NE Public Health Environmental Lab	Service	\$105.00
OfficeNet	Supplies/Equipment/Service	\$3,432.56
Olson's Pest Technicians Inc.	Service	\$195.00
Osceola Food Mart	Supplies	\$107.68
Osceola Tire & Service	Service	\$172.95
Rance Ostmeyer Lawn Service	Service	\$105.00
Paper Tiger Shedding	Service	\$45.00
Philips Lifeline	Service	\$736.00
Pinnacle Bank Visa	Supplies	\$31.97
Pinnacle Bank Visa	Supplies	\$883.52
Pinnacle Bank Visa	Supplies	\$53.08
Pinnacle Bank Visa	Service	\$4.00
Pioneer Telephone	Service	\$126.28
Pioneer Telephone	Service	\$34.02
Polk County Tax Deposit Account	Social Security	\$4,196.12
Polk County Court	Service	\$34.00
Polk County Extension Tax Account	Service	\$290.03
Polk County News LLC	Service	\$829.54
Polk Senior Center	Rent	\$50.00
Rally Auto Parts	Service	\$16.32
Retirement Plans Division Ameritas	Retirement	\$3,871.85
Salem Lutheran Church	Rent	\$30.00

Shelby Auto Clinic	Service	\$888.37
Shelby Lumber Co. Inc.	Service	\$111.87
Shelby Senior Center	Rent	\$50.00
Dorothy Snestrud	Service	\$45.00
St Vincent's Church	Rent	\$60.00
Michelle Sterup	Reimbursement	\$253.66
Jaci Swantek	Mileage	\$17.26
Thomson Reuters-West	Service	\$1,485.48
Tonniges Chevrolet Inc.	Service	\$60.92
University of Nebraska Lincoln	Agreement	\$4,927.17
Verizon Wireless	Service	\$33.72
Windstream Nebraska Inc.	Service	\$2,139.52
Darla Winslow	Mileage	\$151.80
York News Times	Service	\$19.95

ROAD FUND

Road Fund	Salaries	\$27,537.62
Black Hills Energy	Service	\$93.58
Blue Cross Blue Shield	Health Insurance	\$5,115.48
Central Valley AG	Supplies	\$281.94
City of Osceola	Service	\$70.07
Ericson Cash Hardware	Supplies	\$31.50
Fort Dearborn Life Insurance Co.	Life Insurance	\$82.56
Frontier Cooperative Company	Fuel	\$715.01
Gary's Plumbing LLC	Supplies	\$10.68
Island Supply Welding Company	Supplies	\$672.01
John Deere Financial	Supplies/Service	\$1,028.44
Johnson Sand & Gravel Co. Inc.	Supplies	\$7,561.43
NMC, Exchange LLC	Supplies/Service	\$4,568.59
Osceola Tire & Service	Service	\$169.99
Overland Ready Mixed	Gravel and Borrow	\$7,965.20
Overland Sand & Gravel	Gravel and Borrow	\$4,606.25
Polk County Tax Deposit Account	Social Security	\$2,067.83
Polk Light & Water	Utilities	\$88.33
Polk Service & Repair, Inc.	Service	\$17.00
Potters Industries LLC	Service	\$690.00
Rally Auto Parts	Service	\$860.17
Retirement Plans Division Ameritas	Retirement	\$1,737.36
SAPP Bros. Petroleum, Inc.	Supplies	\$5,232.60
Shelby Lumber Co. Inc.	Supplies	\$71.73
Truck Center Companies	Service	\$1,231.74
Verizon Wireless	Service	\$68.55
Windstream Nebraska Inc.	Service	\$240.21

SENIOR SERVICES FUND

Eagle Broadband	Service	\$291.00
STR, LLC	Rent	\$200.00

INHERITANCE TAX FUND

A & R Construction	Road Construction	\$2,046,805.31
DAS State Accounting-Central Financing	Service	\$488.32
Gworks	Service	\$16,125.00
Stanard Appraisal Services Inc.	Service	\$7,406.00

911 EMERGENCY SERVICE FUND

Windstream Nebraska Inc.	Service	\$982.46
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WEED FUND

Black Hills Energy	Service	\$25.46
City of Osceola	Service	\$73.29
Frontier Cooperative Company	Fuel	\$200.09
Polk County News LLC	Service	\$102.75
Rally Auto Parts	Supplies	\$81.12
Van Diest Supply Company	Supplies	\$5,512.26

